

Registered Number 05306919

C. S. BROWNING PROPERTY SERVICES LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		4,297	8,789
Current Assets		52,284	26,395
Creditors: amounts falling due within one year		(48,784)	(31,614)
Net current assets (liabilities)		<u>3,500</u>	<u>(5,219)</u>
Total assets less current liabilities		<u>7,797</u>	<u>3,570</u>
Provisions for liabilities		(816)	(1,018)
Total net assets (liabilities)		<u>6,981</u>	<u>2,552</u>
Capital and reserves		<u>6,981</u>	<u>2,552</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2019

And signed on their behalf by:

C S Browning, Director

Footnotes:

- **Advances and credits**
At the beginning of the year loans had been made to Mr C S Browning of £4,007 and to the director Mrs J Browning of £4,007. These loans have been fully repaid during the year.
During the year further loans were advanced to the director Mr C S Browning of £12,126 and to the director Mrs J Browning of £12,126. The loans are repayable on demand and interest is charged at an annual rate of 2.5%.

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